AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:

BALANCE DUE

82203 BELLFLOWER UNIFIED SCHOOL DISTRICT

						PASS THROUG	3H									
			NEGOTIATE	D						STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
11802 BELLFLOWER - R.P. AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			100,194.5
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	2,086.12	1,593.08	0.00	0.00	0.00	0.00	3,679.20	4.05	8,738.90	12,422.1
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	136.71	104.38	0.00	1,627.22	0.00	0.00	1,868.31	0.35	762.27	2,630.9
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	2,411.88	1,841.88	0.00	0.00	0.00	0.00	4,253.76	2.02	4,358.60	8,614.3
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,634.71	\$3,539.34	\$0.00	\$1,627.22	\$0.00	\$0.00	\$9,801.27	\$3,339.74	\$110,721.02	\$123,862.0
CORRENT TEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,034.71	\$3,539.34	\$0.00	\$1,027.22	\$0.00	\$0.00	\$9,001.27	\$3,339.74	\$110,721.02	\$123,002.0
			NECOTIATE	D.		PASS THROUG	ЭН			STATUTORY						
			NEGOTIATE	D			ЭН	AB4200		STATUTORY	I CROWTH		(h)			
		833404 ANNITAL	NEGOTIATE		SUBODDINATION	(a)	SH	AB1290		STATUTORY §33676 ANNUA	L GROWTH	SIID.	(b)			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL		SUB-	SUBORDINATION REPAYMENT	(a) NEGOTIATED			FRAF	§33676 ANNUA		SUB- ORDINATED	STATUTORY			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	NEGOTIATE!		SUBORDINATION REPAYMENT	(a)	FACILITIES	AB1290 TAX	ERAF		L GROWTH	SUB- ORDINATED				
SUCCESSOR AGENCY PROJECT AREAS 17902 LAKEWOOD - TOWN CENTER	PASS THROUGH	•		SUB-		(a) NEGOTIATED			ERAF 0.00	§33676 ANNUA			STATUTORY			TOTAL
		GROWTH	DEFERRAL	SUB- ORDINATED	REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX		§33676 ANNUA	TAX	ORDINATED	STATUTORY SUBTOTAL			TOTAL (2,491.7
17902 LAKEWOOD - TOWN CENTER	0.00	GROWTH 0.00	DEFERRAL 0.00	SUB- ORDINATED	0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	FACILITIES (1,412.80)	TAX (1,078.90)	0.00	§33676 ANNUA FACILITIES 0.00	TAX	ORDINATED 0.00	STATUTORY SUBTOTAL (2,491.70)			(2,491.7 (667.9
17902 LAKEWOOD - TOWN CENTER 17903 LAKEWOOD - R.P. # 2 17904 LAKEWOOD - R.P. # 3	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00	0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 0.00	(1,412.80) (276.64) 410.86	(1,078.90) (211.26) 313.74	0.00 0.00 0.00	§33676 ANNUA FACILITIES 0.00 (180.02) 0.00	0.00 0.00 0.00	0.00 0.00 0.00	\$\text{SUBTOTAL} (2,491.70) (667.92) 724.60			(2,491.7/ (667.9: 724.6/
17902 LAKEWOOD - TOWN CENTER 17903 LAKEWOOD - R.P. # 2	0.00 0.00	GROWTH 0.00 0.00	0.00 0.00	SUB- ORDINATED 0.00 0.00	0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	(1,412.80) (276.64) 410.86	(1,078.90) (211.26)	0.00 0.00	\$33676 ANNUA FACILITIES 0.00 (180.02)	0.00 0.00	0.00 0.00	\$TATUTORY \$UBTOTAL (2,491.70) (667.92)			(2,491.7 (667.9
17902 LAKEWOOD - TOWN CENTER 17903 LAKEWOOD - R.P. # 2 17904 LAKEWOOD - R.P. # 3	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00	0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 0.00 \$0.00	(1,412.80) (276.64) 410.86	(1,078.90) (211.26) 313.74	0.00 0.00 0.00	§33676 ANNUA FACILITIES 0.00 (180.02) 0.00	0.00 0.00 0.00	0.00 0.00 0.00	\$\text{SUBTOTAL} (2,491.70) (667.92) 724.60		\$110,721.02	(2,491 (667, 724.

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AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

BALANCE DUE

	ı					PASS THROU	GH									
			NEGOTIATE	D	T	ı				STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET TOTAL
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
11802 BELLFLOWER - R.P. AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.14	3,490.95	3,611.
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00		0.00		57.41	0.00	0.00	0.00	0.00	132.60	0.15		447.
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	4.94	3.76	0.00	58.65	0.00	0.00	67.35	0.01	27.46	94.
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00		0.00		66.39	0.00	0.00	0.00	0.00	153.31	0.07	157.13	310.
	<u>.</u>		<u> </u>	<u> </u>		4	A10= 6=	****	**	Ama c=	**	Ar	****	440	*****	
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167.05	\$127.56	\$0.00	\$58.65	\$0.00	\$0.00	\$353.26	\$120.37	\$3,990.49	\$4,464.
						PASS THROU	gн Т									
			NEGOTIATE	D I		PASS THROU	gн Т			STATUTORY						
			NEGOTIATE	D			GH	AB1290			L GROWTH		(b)			
		\$33401 ANNUAL	NEGOTIATE		SUBORDINATION	(a)	gн	AB1290		STATUTORY §33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY			NET
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	NEGOTIATE!	D SUB- ORDINATED	SUBORDINATION REPAYMENT		GH FACILITIES	AB1290	ERAF		L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
		GROWTH	DEFERRAL	SUB- ORDINATED	REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX		§33676 ANNUA	TAX	ORDINATED	STATUTORY SUBTOTAL			TOTAL
17902 LAKEWOOD - TOWN CENTER	0.00	GROWTH 0.00	DEFERRAL 0.00	SUB- ORDINATED	REPAYMENT 0.00	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES (50.90)	TAX (38.87)	0.00	§33676 ANNUA	TAX 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL (89.77)			TOTAL (89.
17902 LAKEWOOD - TOWN CENTER 17903 LAKEWOOD - R.P. # 2	0.00 0.00	GROWTH 0.00 0.00	0.00 0.00	SUB- ORDINATED 0.00 0.00	0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	(50.90) (9.96)	(38.87) (7.60)	0.00 0.00	§33676 ANNUA FACILITIES 0.00 (6.49)	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL (89.77) (24.05)			(89. (24.
	0.00	GROWTH 0.00	DEFERRAL 0.00	SUB- ORDINATED	0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	(50.90) (9.96)	TAX (38.87)	0.00	§33676 ANNUA	TAX 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL (89.77)			TOTAL (89.
17902 LAKEWOOD - TOWN CENTER 17903 LAKEWOOD - R.P. # 2	0.00 0.00	GROWTH 0.00 0.00	0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00	0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	(50.90) (9.96) 14.79	(38.87) (7.60)	0.00 0.00	§33676 ANNUA FACILITIES 0.00 (6.49)	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL (89.77) (24.05)			(89. (24.
17902 LAKEWOOD - TOWN CENTER 17903 LAKEWOOD - R.P. # 2 17904 LAKEWOOD - R.P. # 3 PRIOR YEAR (2014-15) TOTAL (B)	0.00 0.00 0.00 \$0.00	GROWTH 0.00 0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 0.00	\$UB- ORDINATED 0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 0.00 \$0.00	(50.90) (9.96) 14.79 (\$46.07)	(38.87) (7.60) 11.28 (\$35.19)	0.00 0.00 0.00 \$0.00	\$33676 ANNUA FACILITIES 0.00 (6.49) 0.00 (\$6.49)	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	STATUTORY SUBTOTAL (89.77) (24.05) 26.07 (\$87.75)	\$420.77	52,000.40	(89. (24. 26. (\$87.
17902 LAKEWOOD - TOWN CENTER 17903 LAKEWOOD - R.P. # 2 17904 LAKEWOOD - R.P. # 3	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 0.00	(50.90) (9.96) 14.79 (\$46.07)	(38.87) (7.60) 11.28	0.00 0.00 0.00	\$33676 ANNUA FACILITIES 0.00 (6.49) 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$\text{STATUTORY} \text{\$SUBTOTAL} \tag{(89.77)} \tag{(24.05)} \tag{26.07}	\$120.37	\$3,990.49	(89. (24. 26.

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